

Reconciliation Pending  
Itemized Cost Summary

SALFORD QUARRY, MONTGOMERY COUNT, PA SITE ID = 03 Y3

CRP# 160717  
All Costs Through 11/2/2017

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$721,412.77</b>
<b>HEADQUARTERS PAYROLL COSTS .....</b>	<b>\$11,549.93</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$3,274.06</b>
<b>HEADQUARTERS TRAVEL COSTS .....</b>	<b>\$3,363.78</b>
<b>COMMUNITY INVOLVEMENT SUPPORT SERVICES (CISS)</b>	
UNIVERSE TECHNOLOGIES (68-S3-9902) .....	\$5,282.33
<b>DELIVERY OF ANALYTICAL SERVICES</b>	
STORK SOUTHWESTERN LABORATORIES, INC. (49A086NNLX4) .....	\$3,870.00
ACZ LABORATORIES, INC. (49A091NNSA4) .....	\$1,547.00
DATA CHEM LABORATORIES (49A093NNLX4) .....	\$1,200.00
ACZ LABORATORIES, INC. (49A095NNSA4) .....	\$1,382.40
DATA CHEM LABORATORIES, INC. (49A100NNLX4) .....	\$1,790.00
CHEMTECH (49A108NNLX4) .....	\$4,480.00
CHEMTECH (59A048NNLX5) .....	\$1,170.00
<b>EMERGENCY REMOVAL CLEANUP SERVICES (ERCS) CONTRACT</b>	
ENVIRONMENTAL TECHNOLOGY OF NORTH AMERICA/EARTH TECH., INC	\$4,399,104.15
<b>EMERGENCY RESPONSE UNIT (ERU) CONTRACT COST</b>	
ROY F. WESTON, INC. (68-03-3482) .....	\$2,838.33
<b>ENFORCEMENT SUPPORT AND COMMUNITY INVOLVEMENT SUPPORT SERVICES CONTRACT (ESC)</b>	
CHENEGA TECHNICAL PRODUCTS, LLC (EPS30401) .....	\$3,934.30
<b>ENFORCEMENT SUPPORT SERVICES</b>	
BOOZ, ALLEN & HAMILTON, INC. (68-W4-0010) .....	\$93,045.28
CHENEGA GLOBAL SERVICES LLC (EPS30902) .....	\$34,251.51

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**ENVIRONMENTAL MONITORING SYSTEMS LABORATORY (EMSL) COSTS**

THE BIONETICS CORPORATION (68-03-3532) .....	\$9,130.80
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**ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)**

ROY F. WESTON, INC. (68-01-7443) .....	\$5,970.37
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LOCKHEED ENVIRONMENTAL ENGINEERING (68-D1-0158) .....	\$3,424.81
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LOCKHEED MARTIN SERVICES, INC. (68-W0-1018) .....	\$65,035.89
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ICF INCORPORATED, LLC (EPW13023) .....	\$33,084.06
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**FIELD INVESTIGATION TEAM (FIT) CONTRACT COSTS**

HALLIBURTON NUS CORPORATION (68-01-7346) .....	\$662.50
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**HAZARDOUS RANKING SERVICE**

DYNCORP VIAR (68-W2-0030) .....	\$23,133.49
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**INTERAGENCY AGREEMENT (IA) COSTS**

***CONTRACT NAME NOT FOUND *** (DW096958926) .....	\$118,146.49
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DEPARTMENT OF JUSTICE (DW159219463) .....	\$37,591.16
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DEPARTMENT OF JUSTICE (DW15923439) .....	\$0.06
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ARMY CORPS OF ENGINEERS (DW96958247) .....	\$32,552.85
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**OTHER COSTS**

ALISON SCIENCE & TECHNOLOGY (EPW07083) .....	\$46.31
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**RESPONSE ACTION CONTRACT (RAC)**

CDM FEDERAL PROGRAMS CORP. (68-S7-3003) .....	\$995,160.38
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**RESPONSE ACTION CONTRACT (RAC2)**

CDM FEDERAL PROGRAMS CORPORATION (EPS30706) .....	\$905,890.13
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**RESPONSE ENGINEERING AND ANALYTICAL (REA) CONTRACT**

LOCKHEED MARTIN TECHNOLOGY SERVICES (EPC04032) .....	\$9,230.73
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**SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START)**

ROY F. WESTON, INC. (68-S5-3002) .....	\$8,093.85
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**SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START2)**

TETRA TECH EM INC. (EPS30502) .....	\$5,490.27
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**TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT COSTS**

ROY F. WESTON, INC. (68-W0-0036) .....	\$235,865.98
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**TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS**

CDM FEDERAL PROGRAMS CORPORATION (68-01-7331) .....	\$47,132.93
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CDM FEDERAL PROGRAMS CORPORATION (68-W9-0004) .....	\$134,800.14
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**CONTRACT LAB PROGRAM (CLP) COSTS**

FINANCIAL COST SUMMARY .....	\$243,626.45
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MISCELLANEOUS COSTS (MIS) .....	\$10,095.40
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EPA INDIRECT COSTS .....	\$4,137,669.36
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<b>Total Site Costs:</b>	<u><u>\$12,355,330.25</u></u>
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